

PHMSA Form 19 Question Set (IA Equivalent)
STANDARD INSPECTION REPORT OF A HAZARDOUS LIQUID PIPELINE

1.	AR.IL.ILIACCEPCRITERIA.R	Sat+	Sat	Con	Unsat	NA	NC
195.452(c)(1)(i)(A)			✓				
Did the selected ILI tool run meet survey acceptance criteria?							
Notes BP Olympic Pipe Line – SOUTH (OPID: 30781, Unit ID: 32965)							
Prepared by: Al Jones, UTC 9/28/2012							
Yes, a high resolution MFL & Geometry combination tools were completed in 2010 for the 14" pipeline from Renton to Portland, Oregon.							

2.	AR.PTI.PRESSTESTRESULT.R	Sat+	Sat	Con	Unsat	NA	NC
195.452(c)(1)(i)(b) (195.452(j)(5)(ii); Part 195 Subpart E; Part 195 Subpart G)			✓				
From the review of the results of pressure tests, do the test records validate the pressure test?							
Notes							
Yes.							

3.	AR.OT.OTPLAN.R	Sat+	Sat	Con	Unsat	NA	NC
195.452(c)(1)(i)(D) (195.452(j)(5)(iv); 195.452(h)(8))			✓				
From the review of the results of selected integrity assessments, was the assessment performed in accordance with procedures and vendor recommendations?							
Notes							
Yes, mechanical damage was located upstream of Jackson Highway South crossing south of Toledo in Lewis County. Several holidays in the coating and superficial scratches were found. The scratches were ground smooth and about 38 feet of pipe recoated. River weights were placed on the top portion of the pipe consisting of four inch thick concrete.							

4.	AR.RC.REMEDIATION.O	Sat+	Sat	Con	Unsat	NA	NC
195.452(h)			✓				
Is anomaly remediation and documentation of remediation adequate?							
Notes							
Yes.							

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5.	IM.PM.PMMIMPLEMENT.O	Sat+	Sat	Con	Unsat	NA	NC
195.452(f)(6) (195.452(i)(1); 195.452(i)(2))			✓				
Have preventive and mitigative actions been implemented as described in the records?							
Notes Ten new MOV have been installed and six valves have been converted to MOV that are connected to Olympic SCADA system. Two new check valves have been installed. The depth of cover surveys monitor pipe at creek ditch crossing.							

6.	IM.HC.HCALLOCATION.O	Sat+	Sat	Con	Unsat	NA	NC
195.452(f)(1) (195.6(a); 195.6(b); 195.6(c); 195.12(b); 195.450; 195.452(a); 195.452(b)(2))			✓				
Are locations and boundaries of segments that can affect HCAs correctly identified and maintained up-to-date?							
Notes Yes, review HCA map for the locations visited during field survey conditions.							

7.	AR.PTI.PRESSTESTCORR.R	Sat+	Sat	Con	Unsat	NA	NC
195.452(g)(3) (195.452(f)(3))			✓				
From the review of corrosion control records for pressure tests, is the corrosion control program effective?							
Notes Yes, reviewed last year's annual CP survey from November 2011 for select HCA's for on, IR free, and casings voltages. All values were acceptable.							

8.	PD.RW.ROWCONDITION.O	Sat+	Sat	Con	Unsat	NA	NC
195.412(a)			✓				
Are the ROW conditions acceptable for the type of patrolling used?							
Notes Yes, see attached photos of the ROW conditions.							